

CITY OF LINCOLN/LANCASTER COUNTY
CONTRACT AWARD NOTIFICATION
SPECIFICATION NO.05-296
ANNUAL REQUIREMENTS FOR
SNOW GRADER & SNOW PLOW BLADES

DATE: January 6, 2006

CONTRACT PERIOD: Jan. 1 2006 thru Dec. 31, 2006

CONTRACTOR: Presco Sales & Service, Inc.
P.O. Box 208
Allen, NE 68710

PURCHASING DIVISION
K-STREET COMPLEX
440 SOUTH 8TH STREET
LINCOLN, NEBRASKA 68508
(402) 441-7410

COMPANY REPRESENTATIVE: Dennis L. Preston

TELEPHONE NO: 402.649.1966

FAX No.: 402.635.2770

E-MAIL ADDRESS: Presco@NNTC.NET

THE CITY/COUNTY'S SPECIFICATIONS AND THE CONTRACTOR'S ACCEPTED PROPOSAL AND PRICING SCHEDULES, NOW ON FILE IN THE OFFICE OF THE CITY CLERK AND/OR THE COUNTY CLERK, ARE ADOPTED BY REFERENCE AND ARE AS FULLY A PART OF THIS CONTRACT FOR THE ABOVE-NAMED COMMODITY AS IF REPEATED VERBATIM HEREIN.

As Per Attached Contract and Proposal Spec No. 05-296

NO ACTION NEED BE TAKEN BY THE CONTRACTOR AT THIS TIME. ORDERS FOR MATERIAL WILL BE MADE AS NEEDED BY THE VARIOUS CITY/COUNTY DEPARTMENTS.

DEPARTMENTS REQUIRING CATALOGS AND/OR PRICING SCHEDULES SHALL NOTIFY THE CONTRACTOR DIRECTLY.

75242

ACCEPTANCE OF BID TO CONTRACT FOR CITY OF LINCOLN, NEBRASKA

TO: City Attorney
City Department
Contractor

COPY

The City of Lincoln, Nebraska, hereinafter referred to as **City of Lincoln**, hereby accepts the proposal dated December 5, 2005 and submitted by Presco Sales & Service, Inc., P.O. Box 208, Allen, NE 68710, hereinafter referred to as **Contractor**, in response to **City of Lincoln** Request for Bid/Quotation # 05-296 as evidenced by **Contractor's** signed and "Bid/Quotation Schedule" and accompanying documents attached hereto.

Therefore, the **City of Lincoln** and the **Contractor** hereby agree that the proposal response and Request for Bid/Quotation # 05-296 constitutes a contractual agreement and the purpose for providing Annual Requirements for Grader Snow Plow Blades to the **City of Lincoln** for the period January 1, 2006 through December 31, 2006 which shall be governed by all terms, conditions, and provisions of the specification/proposal and Request for Bid/Quotation # 05-296 which are fully incorporated and made part of this agreement. **OPTION TO RENEW:** This contract may be extended for two (2) additional one (1) year periods, provided all terms and conditions remain in full force and effect except the contract period being extended.

ACCEPTED BY MAYOR

Signature Coleen J Seng

Attest Joan E Rossi
(City Clerk)



Date: 1/5/06

ACCEPTED BY CONTRACTOR

Signature Dennis L. Preston

Name (Print) Dennis L. Preston

Title President

Date: 12/15/05

Original

PROPOSAL
SPECIFICATION NO. 05-296
BID OPENING TIME: 12:00 NOON
DATE: Wednesday, December 07, 2005

The undersigned, having full knowledge of the requirements of the City of Lincoln for the below listed phases and the contract documents (which include Notice, Instructions, this Proposal, Specifications, Contract, and any and all addenda) and all other conditions of the Proposal, agrees to enter into a contract with the City the below listed fees for the performance of this Specification, complete in every respect, in strict accordance with the contract documents at and for fees listed below.

ADDENDA RECEIPT: The receipt of addenda to the specification numbers _____ through _____ are hereby acknowledged. Failure of any submitter to receive any addendum or interpretation of the specifications shall not relieve the submitter from any obligations specified in the request. All addenda shall become part of the final contract document.

<u>ITEM</u>	<u>ITEM DESCRIPTION</u>	<u>ESTIMATED ANNUAL QUANTITY</u>	<u>UNIT</u>	<u>TOTAL</u>
1.	HIGH CARBON STEEL BLADES			
1.1	GRADER BLADE 1/2" x 8" X 7' DBC DOUBLE BEVEL CURVED	1,000 EA	\$ <u>32.77</u>	\$ <u>32,770⁰⁰</u>
2.	HEAT TREATED STEEL BLADES			
2.1	GRADER BLADE 3/4" X 8" X 7' DBC DOUBLE BEVEL CURVED	150 EA	\$ <u>55.50</u>	\$ <u>8,325⁰⁰</u>
2.2	GRADER BLADE 3/4" X 8" X 6' DBC DOUBLE BEVEL CURVED	100 EA	\$ <u>47.50</u>	\$ <u>4,750⁰⁰</u>
2.3	PLOW BLADE 1" X 8" X 5'	150 EA	\$ <u>102.95</u>	\$ <u>15,442.50</u>
3.	HEAVY DUTY CURB AND PLOW GUARDS			
3.1	CURB/PLOW GUARDS 1" X 6" X 25" RIGHT SIDE MOUNT	50 EA	\$ <u>155.50</u>	\$ <u>7,775⁰⁰</u>
3.2	CURB/PLOW GUARDS 1" X 6" X 25" LEFT SIDE MOUNT	25 EA	\$ <u>155.50</u>	\$ <u>3,887⁵⁰</u>
3.3	CURB/PLOW GUARDS 1" X 8" X 25" RIGHT SIDE MOUNT 50 EA	50 EA	\$ <u>174.50</u>	\$ <u>8,725⁰⁰</u>
3.4	CURB/PLOW GUARDS 1" X 8" X 25" LEFT SIDE MOUNT	25 EA	\$ <u>174.50</u>	\$ <u>4,362.50</u>
	TOTAL ITEMS 1 & 2			\$ <u>61,287.50</u>
	TOTAL ITEM 3			\$ <u>24,750⁰⁰</u>
	TOTAL BID			\$ <u>86,037.50</u>

BID SECURITY REQUIRED: _____ X _____ NO

Bidder must check here if contract extension renewal is an option: Yes ☒ No ☐

TERM PRICE CLAUSE: Term of agreement is one (1) year from January 1, 2006 through December 31, 2006, with options to renew for two (2) additional one (1) year periods starting on January 1, 2007.

Bidder must state:

- (a) Bid prices firm for the full contract period: ☐; or
(b) Bid prices subject to escalation/de-escalation ☒
(c) If (b), state period for which prices will be firm: through #1-2/30 Days #3- 3 month intervals

INTERLOCAL PURCHASING: The City/County desires to make available to other local government entities of the State of Nebraska, by mutual agreement with the successful bidder, and properly authorized interlocal purchasing agreements, the right to purchase the same services, at the prices quoted, for the period of this contract. Each bidder shall indicated on the Bid Form in the space provided below if he/she will honor Political Subdivision orders in accordance with the contract terms and conditions, in addition to orders from City of Lincoln/Lancaster County.

☒ YES ☐ NO

If "YES", Contract supplier or suppliers may honor pricing and extend the contract to political sub-divisions, cities and counties. Terms and conditions of the contract must be met by political sub-divisions, cities and counties. Under no circumstances shall the City of Lincoln/Lancaster County be contractually obligated or liable for any purchases by these political sub-divisions, cities or counties.

COMPANY REPRESENTATIVE responsible for the administration of this Agreement:

NAME: Dennis L. Preston

TITLE: President

PHONE NO.: 402-649-1966

AFFIRMATIVE ACTION PROGRAM: Successful bidder will be required to comply with the provisions of the City's Affirmative Action Policy (Contract Compliance, Sec. 1.16). The Equal Opportunity Officer will determine compliance or non-compliance with the City's policy upon a complete and substantial review of successful bidder's equal opportunity policies, procedures and practices.

The undersigned signatory for the bidder represents and warrants that he has full and complete authority to submit this proposal to the City, and to enter into a contract if this proposal is accepted.

RETURN 2 COMPLETE COPIES OF PROPOSAL AND SUPPORTING MATERIAL.

MARK OUTSIDE OF BID ENVELOPE: SEALED BID FOR SPEC. 05-296

Presco Sales & Service Inc

COMPANY NAME

P.O. Box 208

STREET ADDRESS or P.O. BOX

Allen, NE 68710

CITY, STATE ZIP CODE

402-649-1966

TELEPHONE No.

402-635-2770

FAX No.

Presco@nwtc.net

E-MAIL ADDRESS

Dennis L. Preston

BY (Signature)

Dennis L. Preston

(Print Name)

President

(Title)

12/5/05

(Date)

30 Days ARO

ESTIMATED DELIVERY DAYS

Net 30 Days

TERMS OF PAYMENT

Bids may be inspected in the Purchasing Division during normal business hours after tabulation and review by a Purchasing Agent. Bid tabulations can be viewed on our website at: lincoln.ne.gov Keyword: Bid A Letter of Intent will be listed on the website when a recommendation is received from the Department.